AEE/TDSD/SBR/148/15-16

D - 03-02-16
29-03-16

No. 1st & FINAL Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division DD

Sub-Division T.DD

Date :

Bill Received No. 628 Dated 8/3/16

Scheduled Doctet No.

Cash Book Voucher No. Dated :

Head of Account

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROADA AND DRAINS NEAR BYRAVESHWARA CIRCLE SURROUNDING IN ROYAL ENCLAVE & MEENAKSHI LAYOUR BAGALAGUNTE IN WARD NO.14

Name of Contractor and Full Address THE TECHNICAL MANAGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 256 / 2014-15 Date: 28.02.2015

Certified that the measurements were taken by me on 29/3/2016 and recorded in pages 340230 to 340236 of measurements Book No 3403 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 29/3/16. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB NO. 014-15-000025**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	I st and finall Bill → 2996416=00
	Amount adjusted towards cash advance recovery of	ST → 59928=00
	b) Payments cost store or other materials supplied.	VAT → 119857=00
5.	Balance being unpaid value of work done held in reserve	FSD → 149821=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Total -- 404418=00
7.	Net amount due to or from contractor	LR → 3884=00
	Unadjusted items	LWC → 29964=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	CBF → 2996=00
		fine → 3010=00
	Total amount adjusted --	2591998=00

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

Contractor Signature

(For use in the Office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

1.

2.

Date

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited and admitted for Rs. 2996416=00

Passed by Cheque for Rs. 2591998=00

(.....)

by adjus... 404418=00

Executive Engineer

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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...ACCOMPANY BILLS SEN... SUB DIVISION ...
...G&LORE MAHANAGARA... ...AINS NEAR BYRAVESH... ...AKSHI LAYOUR BAGA... Rs.....

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and ...upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking ...lete as per specifications.	Cum			136.08	75.60	10288.00	136.08	10288.00	
2	Removing B.S slab of Drain and stacking	Sqm			408.24	58.32	23809.00	408.24	23809.00	
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 ...size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete ...not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of ...uring complete as per specifications.	Cum			102.06	4847.04	494689.00	102.06	494689.00	
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and ...aded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete ...s not exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labour H...inery curing complete as per specifications.	Cum			43.47	5228.98	227304.00	43.47	227304.00	
5	Removing B.S slab of drain and stacking & Refixing stone slabs of drains and pointing in C.M(1:3)	Sqm			408.24	75.60	30863.00	408.24	30863.00	
6	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curi...plete for 7.5 cms thick	Sqm			272.16	639.36	174008.00	272.16	174008.00	
7	Providing two line dressing to granite stone slab/granite stone masonry as per specification	Sqm			45	851.04	38297.00	45.00	38297.00	
8	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton ... with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming ...85 of 1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Sqm			604.8	993.60	600929.00	604.80	600929.00	
9	Supplying and fixing precast reinforced concrete slab 10 cm thick including cost of reinforcement as per design and d...aterial cost transportation hire charges of machinery machine cutting the vertical face to get plain even surface etc., compete with all leads and lift conveyance charges labour inclusive of cost of all materials data rate approved by chief engineer das...zone.	Cum			680.4	1600.00	1088640.00	680.40	1088640.00	
10	Disposal of debristo the final place of desposal with all lead an lift and as direction by the engineer in charges of t...k. Lead 15kms a) Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) Averageof work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62				136.08	78.24	10647.00	136.08	10647.00	
		Total					2699474.00		2699474.00	
		Add KRIDL Chaat 11%				296942-00	300000.00		296942.00	
		GR/TOTAL				2996416-00	2999474.00		2996416.00	
									2996416-00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಬಿ.ಬಿ.ಎಂ.ಪಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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